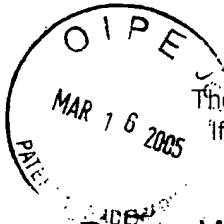


YOUNG & THOMPSON
INTERNATIONAL PATENT LAW
745 SOUTH 23RD STREET
ARLINGTON, VIRGINIA 22202

(703) 521-2297



BULK CHECK NO. 31210

The attached bulk check is in payment of the items listed below.
If this check is found to be insufficient for any reason, please
charge Deposit Account No. 25-0120.

Date: Wednesday, March 16, 2005

Mail Stop Issue Fee
(PTOL-85B)

| Name/Due Date | Docket No. | Serial No. | Fee Paid |
|---------------|-------------|--------------|--------------------|
| CHIUI 3/16 | 0504-1048 | 10/015,587 | 1400.00 |
| | | 10/015,587 | 300.00 |
| | | 10/015,587 | 3.00 |
| GIORI 3/16 | 2503-1039 | 10/302,842 | 1400.00 |
| | | 10/302,842 | 300.00 |
| TAMAKI 3/16 | 8001-1172 | 10/663,797 | 1400.00 |
| | | 10/663,797 | 300.00 |
| | | 10/663,797 | 3.00 |
| NISHIDA 3/16 | 8027-1015-1 | 10/443,873 | 1400.00 |
| | | 10/443,873 | 300.00 |
| | | 10/443,873 | 3.00 |
| CURTIS 3/16 | 4502-1046 | 10/427,927 | 700.00 |
| | | 10/427,927 | 300.00 |
| OGAWA 3/17 | 8074-1005 | 10/937,380 | 1400.00 |
| | | 10/937,380 | 300.00 |
| | | 10/937,380 | 3.00 |
| GEOFFROY 3/17 | 0563-1034 | 10/808,290 | 1400.00 |
| | | 10/808,290 | 300.00 |
| KARLSSON 3/17 | 1505-1006 | 10/103,734 | 700.00 |
| | | 10/103,734 | 300.00 |
| OJIMA 3/21 | 8041-1002 | 10/109,863 | 1400.00 |
| | | 10/109,863 | 300.00 |
| | | 10/109,863 | 3.00 |
| | | Total | \$13,915.00 |

BC:lad